

PURCHASING LOCATION

DELPHI

PURCHASE ORDER

SAG9010236

DELPHI SAGINAW STEERING SYSTEMS  
 DELPHI CORPORATION  
 3900 E HOLLAND RD.  
 SAGINAW, MI 48601-9494

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

INVOICE TO

INVOICELESS PURCHASE ORDER  
 DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND  
 SHIPPING SCHEDULES

HAMLIN TOOL & MACHINE CO INC (EFT)  
 1671 EAST HAMLIN ROAD  
 ROCHESTER MI 48307

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,  
 PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.  
 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR UA
AS RELEASED		NET MNS-2		
INCOTERM	FOB BUYERS PLANT, FREIGHT COLLECT		TITLE TRANSFER TERM	
NAMED PLACE	ROCHESTER, MI US		TITLE TRANSFER OUR PLANT	
STATE & LOCAL SALES, USE TAX CODES				
4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.				
PERMIT NO. 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.				

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 1/01/93 AND EXPIRES 12/31/07.		

ATTENTION\*\*\* THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF THE BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT.

THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED ON RECEIPT RECORDS. ANY QUESTIONS CONCERNING PAYMENT SHOULD BE DIRECTED TO SUPPLIER RELATIONS AT PH. (248) 874-4636.

COATING SPEC., CHANGE PER B/P LEVEL  
 18  
 REF CR 58436

(1159)  
 7834482

RETAINER, GREASE  
 PURCHASED COMPLETE  
 TO BLUEPRINT REV. 05C DATED 2/17/04  
 PER CHART REV. 05C DTD 2/17/04  
 ACTIVE  
 ACT 2400 75000 TAX 4F

.0535 PC

ENTERED

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SANBORN J.  
 BUYER

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DATE REQUIRED	DATE PROMISED	TERMS		REC. DEPT. NOTIFY	CODES JAR
INCOTERM NAMED PLACE				TITLE TRANSFER TERM	
STATE & LOCAL SALES, USE TAX CODES					

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
	(8964) 26038964	WEEKLY CAP. 85000 MIN LOT SIZE PERCENT OF BUSINESS 100% BRACKET, SWITCH MOUNT PURCHASE COMPLETE TO BLUEPRINT REV. 065 DATED 2/15/96 PER CHART REV. 065 DTD 2/15/96 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 12000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	26040478	ORIENT PARTS FOR SHIPMENT TO ALIEVE QUALITY PROBLEM WITH BULK SHIPMENT BRACKET, CABLE SUPPORT PURCHASE COMPLETE TO BLUEPRINT REV. 007 DATED 11/05/96 PER CHART REV. 007 DTD 11/05/96 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 7000 MIN LOT SIZE PERCENT OF BUSINESS 100%	2.718 PC	
	(1018) 26043048	PART WENT INTO SERVICE DECEMBER 2002; BASED ON OUR TERMS & CONDITIONS SERVICE PRICE CAN BE GRANTED 12/01/05 STRAP, FLEXIBLE COUPLING	1000	

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INCOTERM	TITLE TRANSFER TERM			
NAMED PLACE				
STATE & LOCAL SALES, USE TAX CODES				

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		PURCHASED COMPLETE TO BLUEPRINT REV. 021 DATED 2/03/97 PER CHART REV. 021 DTD 2/03/97 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 8640 MIN LOT SIZE PERCENT OF BUSINESS 100%	500	
	(1147) 26056731	SERVICE PART; WENT TO SERVICE 5/31/96; BASED ON TERMS & CONDITIONS, SERVICE PRICE CAN BE GRANTED		
		BRACKET HYD PUMP TO BLUEPRINT REV. 039 DATED 1/29/96 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 6000 MIN LOT SIZE PERCENT OF BUSINESS 100%	2.788 PC	
		SERVICE PART; BASED ON TERMS & CONDITIONS SERVICE PRICE CAN BE GRANTED		
	26061694	BRACKET, PWR TELE PURCHASED COMPLETE TO BLUEPRINT REV. 058 DATED 5/08/97 PER CHART REV. 058 DTD 5/08/97 ACTIVE ACT 2400 75000 TAX 4B	1.611 PC	
CONTINUED ON PAGE 4				

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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		WEEKLY CAP 2000 MIN LOT SIZE PERCENT OF BUSINESS 100%	500	
		CHANGE PRICING FROM PRODUCTION TO SERVICE. 6 WEEK LEAD TIME		
		REF OR D-59240		
		REF CR D-59240		
		+++++SHIPPING AND ROUTING INSTRUCTIONS+++++ +++CALL 888-303-0033 FOR CARRIER ASSIGNMENT+++++		
		SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-		
		CONTINUED ON PAGE 5		

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STATE & LOCAL SALES, USE TAX CODES				

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF		
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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.</p> <p>DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET.</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIERS</p> <p>3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON GENERAL TERMS AND CONDITIONS</p> <p>5) CLICK ON YOUR PREFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIER'S</p> <p>3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON SUPPLIER STANDARDS</p> <p>5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS</p>		
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## PURCHASE ORDER

EXHIBIT  
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STATE & LOCAL SALES  
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